

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

[www.theDENVERchannel.com](http://www.theDENVERchannel.com)

[www.thedenverchannel.com](http://www.thedenverchannel.com)

Billing Address:

**Crossroads Media Group**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza, Suite 555**  
**Alexandria, VA 22314**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
185239-1	09/30/12	September 2012	08/27/12 - 09/25/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/American Crossroads	American Crossroads	952

Flight Dates	Order #	Alt Order #
09/18/12 - 09/27/12	185239	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	09/25/12	09/25/12	ABC Tue C	9P-10P	-T-----	:30	1	\$7,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -T----- 1 \$7,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 09/25/12 9:42 PM ABC Tue C 9P-10P :30 USPRTV18ACH \$7,000.00 NM									
2	09/22/12	09/22/12	ABC College FB-Afternoon	130P-5P	-----S-	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/17/12 09/23/12 -----S- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Sa 09/22/12 3:25 PM ABC College FB-Afternoon 130P-5P :30 USPRTV18ACH \$1,600.00 NM									
3	09/23/12	09/23/12	Prime Time Emmys	7P-10P	-----S	:30	1	\$7,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/17/12 09/23/12 -----S 1 \$7,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Su 09/23/12 6:00 PM Prime Time Emmys 7P-10P :30 USPRTV18ACH \$7,000.00 NM									

Total Spots **3**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$15,600.00</b>
<u>Agency Commission</u>	<b>\$2,340.00</b>
<u>Net Amount Due</u>	<b>\$13,260.00</b>